

JAMES P. KRAUZLIS, ESQ.
BADIAK & WILL, LLP
Attorneys for Plaintiff
106 3rd Street
Mineola, New York 11501
(516) 877-2225
Our Ref. : 07-F-011-JK

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

ST. PAUL FIRE AND MARINE INSURANCE COM-
PANY a/s/o Kanan Fashions, Inc.,

Plaintiff,

- against -

AMERICAN AIRLINES, INC.,

Defendant.

ECF CASE

07 Civ. 10593 (GBD)

AFFIDAVIT OF
ANTIONETTE ALVAREZ

-----X

State of Illinois :

County of :

ANTIONETTE ALVAREZ, being duly sworn, deposes and says:

1. I am currently employed by Kanan Fashions as an Inventory Supply Chain Analyst but was also employed by Kanan at the time of the subject shipment as Logistics Manager, my name before being married being Antionette Romero. As Logistics Manager at the time for Kanan Fashions, Inc. ("Kanan") I am fully familiar with the facts of this case and was personally involved in arranging for the transportation of this shipment from the shipper/seller, Gartex Industries Lanka (Pvt.), Ltd., in Biyagama, Sri Lanka.

2. This affirmation is submitted in opposition to American Airlines, Inc., ("American") motion for an Order pursuant to Rule 56 of the Federal Rules of Civil Procedure dismissing the complaint of St. Paul with prejudice.

3. On or before November 16, 2005, Kanan purchased 5,928 pieces of Mens' Fleece Jackets from Gartex Industries Lanka (Pvt), Ltd. ("Gartex"), in Biyagama, Sri Lanka. Under the terms of the purchase agreement, Kanan was the consignee and purchaser of the goods, with Met Logistics, Kanan's receiving agent and customs broker, designated as the Notify Party. The terms of sale were FOB Ex Factory, which meant Kanan took delivery of the goods from the Gartex factory in Sri Lanka and arranged for carriage of the cargo from Sri Lanka to Chicago. A commercial invoice was issued by Gartex numbered GTX/K/005/05 and dated November 16, 2005, covering this transaction. Attached hereto as "Exhibit 1" is a true and actual copy of the aforementioned commercial invoice, referred to herein.

5. Kanan retained the services of Expolanka Freight Limited, an international air & sea freight forwarder located in Colombo, Sri Lanka, to make the necessary arrangements in taking delivery of the shipment from the Gartex factory, and to also arrange for the carriage of the subject shipment from Colombo, Sri Lanka, to Chicago, Illinois. As the Logistics Manager, I was personally responsible and involved in making those arrangements.

6. Expolanka Freight Limited, acting as an international air freight forwarder and at our request, arranged for air carriage of the subject shipment for Kanan Fashions from the airport of origin, Colombo, Sri Lanka, to Chicago, O'Hare International Airport, by booking the shipment with the international air carrier Sri Lankan Airlines for carriage from Colombo, Sri Lanka, to

London's Heathrow Airport and, thereafter, carriage by American from Heathrow to Chicago, all of which was pursuant to an air waybill issued on behalf of Sri Lankan Airlines Limited numbered 603-2906-1292, dated November 18, 2005 ("master air waybill"). Attached hereto as "Exhibit 2" is a true and actual copy of the air waybill numbered 603-2906-1292 issued on behalf of Sri Lanka Airlines Limited dated November 18, 2005, referred to herein.

7. In booking the air carriage of the subject shipment under the master air waybill for Kanan, and at my request, Expolanka designated Met Logistics as the consignee pursuant to the instructions of Kanan as my office retained Met Logistics to act as Kanan's receiving and customs clearing agent to receive and clear the shipment through customs upon arrival at Chicago.

8. Thereafter, Expolanka issued its house air waybill numbered EFL 000098220, dated November 19, 2005 ("house air waybill"), covering the aforementioned air carriage arrangement. Attached hereto as "Exhibit 3" is a true and actual copy of the house air waybill numbered EFL 000098220 issued by Expolanka dated November 19, 2005, referred to herein.

9. Expolanka Freight Limited ("Expolanka") issued an invoice to Kanan for the services rendered by Expolanka in booking and arranging the international air carriage of the subject shipment from Colombo to Chicago, which was paid by Kanan, under my direction. Attached hereto as "Exhibit 4" is a true and actual copy of the Invoice issued by Expolanka to Kanan referred to herein.

10. It was my job to hire Met Logistics to act as Kanan's receiving agent and customs broker for purposes of clearing the subject shipment upon its arrival in Chicago through U.S. Customs and for taking delivery of the goods from American Airlines and carrying same to

Creative Warehouse, and as Logistics Manager I did so retain and hire Met logistics to perform the aforementioned services on behalf of Kanan.

11. In booking the air carriage of the subject shipment for Kanan, I requested Expolanka to designate Met Logistics as the consignee as Kanan had retained Met Logistics to act as Kanan's receiving agent and customs clearing agent to receive and clear the shipment through customs. Accordingly, Met Logistics issued a Delivery Order to permit the trucker hired by Met Logistics, Screaming Eagle, to take delivery of the shipment from American Airlines at O'Hare International Airport in Chicago and to deliver the shipment to Kanan's warehouse, Creative Warehouse, in Aurora, IL, c/o Kanan. Attached hereto as "Exhibit 5" is a true and actual copy of the Delivery Order referred to herein.

12. Pursuant to its agency relationship with Kanan, Met Logistics received the subject shipment on our behalf from American Airlines at the American Airlines Cargo facility at Chicago's O'Hares International Airport.

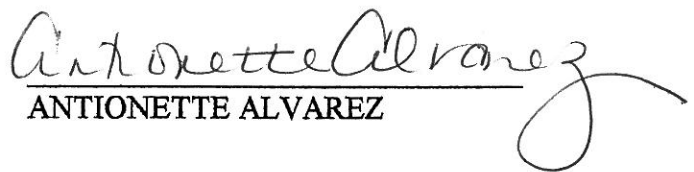
13. At the time of receipt of the subject shipment from American in Chicago by Met Logistics, as Kanan's receiving agent, Met Logistics reported to me by email that the trucker hired to receive and deliver the shipment from American advised that the shipment was received from American wet and possibly with damaged cartons. This advice was sent by Met Logistics to me at Kanan by way of an email dated December 2, 2005. Attached hereto as "Exhibit 6" is a true and actual copy of the email sent by Met to Kanan on December 2, 2005, referred to herein.

14. Pursuant to its duties as the customs broker for Kanan, Met Logistics prepared and filed an Entry Summary covering the cargo, dated December 13, 2005, in which it notes the

importer of record was Kanan. Attached hereto as "Exhibit 7" is a true and actual copy of the Entry Summary filed by Met Logistics for Kanan on December 13, 2005, as Customs Broker, referred to herein.

15. Met Logistics charged Kanan for it's services as receiving agent and customs agent, including a fee for taking delivery of the subject shipment from American on Kanan's behalf and delivery same to Creative Warehouse pursuant to the instructions and directions of Kanan to Met Logistics and issued an invoice dated December 15, 2005 covering the charges for it's services. Attached hereto as "Exhibit 8" is a true and actual copy of the Invoice issued by Met Logistics to Kanan dated December 15, 2005, referred to herein.

17. I therefore aver that at all times material to his matter, Met Logistics was our agent in receiving, clearing U.S. Customs and taking delivery of the subject shipment from American Airlines and Met Logistics was named in the relevant air waybills to facilitate their actions are Kanan's agent, but Kanan was at all times the actual owner of the shipment. Accordingly, Kanan was at all times the undisclosed principal of Met Logistics on this shipment, as well as the undisclosed principal of Expolanka.


ANTIONETTE ALVAREZ

Sworn to before me this
day of July, 2008

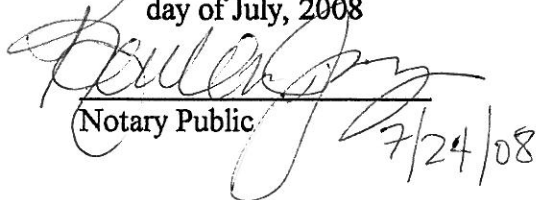

Notary Public 7/24/08



EXHIBIT 1

Gartex Industries Lanka (Pvt) Ltd.P.O. Box 08, Export Processing Zone, Sri Lanka. Tel: 01-465187-2, Fax: 01-465172, 01-465175.
E-mail: - gartex@gartexlanka.com**COMMERCIAL INVOICE**

SHIPPER / SELLER Gartex Industries Lanka (Pvt) Ltd P.O. Box 08, E.P.Z. Biyagama, Sri Lanka		CONSIGNEE KANAN FASHION INC., 17W, 22nd Street Suite 220, oakbrook terrace, IL 60181(USA) ATTN: P. Joshi Tel: 01-830-833-1234 Fax: 630-833-1237		INVOICE NO. GTX/K/0050	
		DATE: 16-Nov-07		PAGE: 1 OF 1	
		NOTIFY: MET LOGISTICS 333, Pierce Road, STE 150B, Itasca, IL 60143 Tel: 630-735-0176, Fax: 630-735-0210 Attn: Heather Hughes			
GOODS DELIVERED TO: CHICAGO U.S.A		FOR EXPORT VIA: AIR X SEA POST		COMPLETE X PARTIAL	
SHIPPED PER: BY AIR		ON 21-Nov-05		FROM SRI LANKA TO CHICAGO U.S.A	
TERM EX-FACTORY FOB X		PACKING: AT COST INCLUDED		PAYMENT: LETTER OF CREDIT X	
SHIPPING MARK	STYLE (ITEM) NUMBER	DESCRIPTION OF GOODS (Indicate Sizes & Colors when applicable)	GRAND TOTAL QUANTITY	UNIT PRICE (USD) "FOB"	GRAND TOTAL AMOUNT
DESTINATION: KANAN FASHIONS MADE IN SRI LANKA CARTON NO: 1-83	J9133-N-S	<i>Knitted, not out door.</i> MEN'S FLEECE JACKET PO# COLOR J9133-N-S-1105 NAVY W/WHITE STRIPES	996 PCS	4.00 /PC	US\$ 3,984.0
CARTON NO: 84-162	J9133-B-S	J9133-B-S-1105 BLACK W/WHITE STRIPES	948 PCS	4.00 /PC	US\$ 3,792.0
CARTON NO: 163-247	J9133-HG-S	J9133-HG-S-1105 HEATHER GREY W/WHITE STRIPES	1,020 PCS	4.00 /PC	US\$ 4,080.0
		MEN'S FLEECE PANT <i>6103</i> PO# COLOR P9132-N-S-1105 NAVY W/WHITE STRIPES	996 PCS	4.00 /PC	US\$ 3,984.0
CARTON NO: 84-162	P9132-B-S	P9132-B-S-1105 BLACK W/WHITE STRIPES	948 PCS	4.00 /PC	US\$ 3,792.0
CARTON NO: 163-247	P9132-HG-S	P9132-HG-S-1105 HEATHER GREY W/WHITE STRIPES	1,020 PCS	4.00 /PC	US\$ 4,080.0
		TOTAL CARTONS <i>494</i>			
		TOTAL CBM 59.62			
		DELIVERY TO CHICAGO	5,928 PCS	USD	23,712.0
		TOTAL AMOUNT US\$ TWENTY THREE HUNDRED SEVEN HUNDRED TWELVE ONLY			

C/O: LK

GARTEX INDUSTRIES LANKA (PRIVATE) LTD.

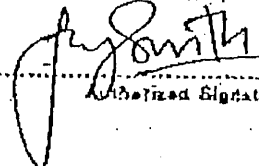

 Authorized Signature

EXHIBIT 2

603 CMB 29061292

INTL

603 29061292



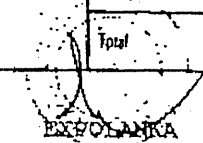
Shipper's Name and Address EXPOLANKA FREIGHT LTD 10 MILE POSTAVENUE P.O. BOX 1152 COLOMBO 3/LK		Shipper's Account Number 000000010007		Not Negotiable Air Waybill Issued by Level 22, East Tower, World Trade Centre, Echelon Square, Colombo 1, Sri Lanka www.srilankancargo.com www.srilankan.aero		SRI LANKAN AIRLINES COLOMBO  SriLankan Airlines Limited	
Consignee's Name and Address MET LOGISTICS 333 PIERCE ROAD, STE 1508, ITASCA, IL ATTN: HERMER HUGHES UNITED STATES/US TP-FAX 63		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City EXPOLANKA FREIGHT - 010007//AH		Accounting Information					
Agent's IATA Code 0730001		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing COLOMBO				Reference Number AH//01USD/101.85LKR-CMB		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To	By	Declared Value for Carriage
LNR	UL		ORD	AA			NVD
Airport of Destination O HARE INTERNATIONAL		Requested Flight/Date UL0505/22		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information				LOCN-AWB2/ 494P			
INFO-POUCH ATTACHED				SCI			
No. of Pieces PCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
494	5225.0K	kg					CONSOL
494	5225.0K	kg					
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Debit Currency		18NOV05		CAK	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place)		Signature of Issuing Carrier or its Agent	
Total Collect Charges		TIME ACCT 2146		DATE ACCT 21NOV05			

EXHIBIT 3

19-11-2005

COLOMBO

EXL

Shipper's Name and Address GARTEX INDUSTRIES LANKA (PVT) LTD P.O.BOX 08 , EXPORT PROCESSING ZONE , BIYAGAMA, SRI LANKA.		A/C No		 EXPOLANKA FREIGHT LIMITED INTERNATIONAL AIR & SEA FORWARDERS 10, Milepost Avenue, Colombo 3, Sri Lanka Phone: 94 (11) 4791000 (Multiple Lines) Telex: 21315 EXPLNKA CE Fax: 94 (11) 2574213, 94 (11) 2576725 E-mail: expocmb@expolanka.com Web Site: www.expolankafreight.com	
Consignee's Name and Address KANNAN FASHIONS INC 17W, 22ND STREET, SUITE 220, OAKBROOK TERRACE IL 60181 (USA) ATTN. 01-630-83301234 FAX. 630-833-1237		A/C No		COPIES MARKED ORIGINAL ARE ORIGINALS AND HAVE SAME VALIDITY THE SHIPPER (THE CUSTOMER) CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS SET OUT ON THE REVERSE SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN _____ Signature of Shipper	
Notify Party MET LOGISTICS 333, PIERCE ROAD, STE 150 B, ITASCA, IL 60143.TEL. 630-735-0176 FAX. 630-735-0210 ATTN. HEATHER HUGHES FAX. 630-833-1237		Special Instructions			
Airport of Departure and Requested Routing COLOMBO, SRI LANKA		Amount of Insurance		INSURANCE. If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Destination CHICAGO		MASTER AIRWAYBILL NO. 603-2906 1292		CARRIER AND FLIGHT NO. UL 505 21-11-2005	
No of Packages & Method of Packing	Actual Gross Weight	Kg/ lb.	Chargeable Weight	Rate/Charge	Description and Marks
494 CTNS MARKS & NOS DESTINATION: CHICAGO, USA KANNAN FASHIONS MADE IN SRI LANKA	5,225.00	Kg	10936.00	AS AGREED	47 CARTONS SAID TO CONTAIN 2964 PCS OF MEN'S FLEECE JACKET 47 CARTONS SAID TO CONTAIN 2964 PCS OF MEN'S FLEECE PANT TOTAL - 494 CTNS FOR DETAILS PLS SEE ATTACHED SHEET FREIGHT COLLECT
Prepaid		Air Freight		Collect	
		AS AGREED		85X69X55 cm 494 CTNS	
Govt Term Chgs./A.D.C.					
CIR Loading Charge					
IATA CIR Breakdown Charge				DOC to Accompany Airtel	
Handling Charge				COMMERCIAL INVOICE	
Cartage				PACKING LIST	
Insurance Premium				DECLARATION	
Other Charges					
Total Prepaid		Total Collect		19-11-2005 COLOMBO	
For Office Use only at Destination		Charges at Destination		Executed on _____ (Date) at (Place) _____ Signature of Issuing Agent	
		Total Collect Charges			

EFL 000098220

EXHIBIT 4

INTERNATIONAL AIR & OCEAN FREIGHT FORWARDERS
NO. 10, MILE POST AVENUE, COLOMBO 3, SRI LANKA.

PHONE : 94 (11) 4791000 (Multiple Lines)
FAX : 94 (11) 2574213, 94 (11) 25767
E mail : expocmb@expolanka.com
Web Site : www.expolankafreight.com

INVOICE

KANAN FASHION INC

17W 220,22ND STREET,

SUITE 220,OAKBROOK TERRACE,IL-60181,

UNITED STATES

INVOICE NO: 11-I-20171

DATE: 03/12/2005

JRS NO: 11-05/06-03328

VAT NO: 104083536-7000

FLIGHT UL 505

FLIGHT DATE 21/11/2005

DESTINATION CHICAGO

MAWB NO 603-2906 1292

HAWB NO EFL 000098220

CTNS 494

WEIGHT 10,936.00

USD @ 101.85 RS

PARTICULARS

USD

Cts.

FREIGHT CHARGES

(10,936.00KG x 2.55USD = 27,886.80)

27,886.80

FUEL CHARGES

(5,225.00KG x 0.55USD = 2,873.75)

2,873.75

WAR RISK SURCHARGE

(5,225.00KG x 0.10USD = 522.50)

522.50

ADVANCE MANIFEST CHG

(1.00FT x 7.00USD = 7.00)

7.00

Vendor ID:

EFL

Account#:

5505

VCH/RCT#:

30732

Date Entered:

12/22/05

USD: THIRTY-ONE THOUSAND TWO HUNDRED NINETY AND CENTS FIVE ONLY

POSTED

Remarks :

Total

31,290.05

Deductions

31,290.05

E. & O. E.

Net Due

Terms : Service rendered as per our Trading Conditions.
The account will be correct unless queried within 7 days.

For EXPOLANKA FREIGHT LTD.

Authorised Signatory

Cheques must be crossed and drawn in favour of Expolanka Freight Limited.

EXPOLANKA

EXHIBIT 5

MET LOGISTICS CHB, LLC
333 PIERCE ROAD
SUITE 150B
ITASCA, IL 60143 US

Tel: 630-735-0162
Fax: 630-735-0225

2851
STORAGE
THRU 12/3

KANAN FASHIONS INC
17W220 22ND ST STE 220
OAKBROOK TERRACE, IL 60181-4477 US

DATE
12/01/2005

OUR REF. NO.
3907692

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS:

IMPORTING CARRIER AMERICAN AIRLINES (AM)		LOCATION AMERICAN AIRLINES CARGO		FROM PORT OF / ORIGIN AIRPORT	
B/L OR AWB NO. 60329061292	ARRIVAL DATE 11/24/2005	FREE TIME EXP. 12/04/2005	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) SCREAMING EAGLE		
INLAND CARRIER		WAB NO. EFL000098220	ENTRY NO. BLD-3907692-0	CUST. REF. NO.	
FOR DELIVERY TO			ROUTE		
CREATIVE WHSE C/O KANAN FASHIONS 1103 BUTTERFIELD ROAD AURORA, IL 60504 US Contact: ANTIONETTE 630-600-3151			3 hours @ AA NOTIFY: Rebuilt 14 of 18 skids		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
494 CTN 486 494	MEN'S KNIT FLEECE JACKET & FLEECE PANT ISSUER MASTER 60329061292 EFL000098220 Julio de la Torre Pali de la Torre 12-5-05 9:00 am 486 ches.	24110 LB	

INLAND FREIGHT

PREPAID / COLLECT
PREPAID

Received in Good Order
By:

Liability, including negligence is limited to the sum of \$50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

PEA MARIA YOUNGJUK KIM

Page 1
ORIGINAL

EXHIBIT 6

Janene Porten

From: Janene Porten
Sent: Friday, December 02, 2005 2:32 PM
To: 'Antionette Romero'
Cc: Maria Kim
Subject: 603-29061292

Good Afternoon, Antionette.

Please be advised I received a call from my trucker who is at American Airlines and is noting wet and possibly damaged cartons. He is not sure of the total count yet but they are getting all of the information on these now. I have also confirmed this information with a supervisor at American Airlines. My trucker has informed me that American Airlines did not put the cartons properly onto skids and there will be additional charges for re-stacking of the skids and the additional time. *

Please let me know what you would like to be done from here.

I will let you know as soon as I have more information.

Best Regards,

Janene Porten

MET Logistics CHB, LLC
333 Pierce Road, Suite 150B
Itasca, IL 60143
Phone: 630-735-0196
Fax: 630-735-0210
Email: janene.porten@metlogistics.com

12/15/2005

EXHIBIT 7

MET Logistics CHB, LLC
333 Pierce Rd, Ste 150B
Itasca, IL 60143

1. Entry No. 3907692-0	2. Entry Type 01 ABI/A	3. Entry Date 12/13/2005	4. Entry Date 12/01/2005	5. Port Code 3901	6. Bond No. 353	7. Bond Type Code 8	8. Broker/Importer File No. 3907692
9. Ultimate Consignee Name and Address IL STATE				10. Consignee No. SAME		11. Importer of Record Name and Address KANAN FASHIONS INC 17W220 22ND ST STE 220 OAKBROOK TERRACE, IL 60181-4477	
12. Importer No. 36-382347700				13. Exporting Country LK		14. Export Date 11/24/2005	
15. Country of Origin LK				16. Missing Documents		17. I.T. No.	
18. I.T. Date				19. BL or AWB No. 60329061292		20. Mode of Transportation 40	
21. Importing Carrier AA				22. Reference No.		23. Location of Goods/G.O. No. FIRMS: I317-AMERICAN AIRLINES CARGO FLT: 047	
24. U.S. Port of Unloading 3901				25. Import Date 11/24/2005		26. Manufacturer I.D. LKGARIND8BIY	

28. Line No.	29. Description of Merchandise		32. Net Quantity in T.S.U.S.A. Units	33. A. Entered Value B. CHGS C. Relationship	34. A. T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No.	35. Duty and I.R. Tax	
	30. A. T.S.U.S.A. No. B. ADA CVD Case No.	31. A. Gross Weight B. Manifest Qty.				Dollars	Cents
001	INVOICE 00001 GTX/K/005/05 SUIT-TYP JK/BL,M/B,COTT,KN/CR	5468	247 DOZ (2123 KG)	11856 C16404	13.5%	1600.	56
002	TRSRs, BRCHS, MEN'S, COTN, NIT/CRO 6103.42.1020 CAT 347 MERCHANDISE PROCESSING FEE COTTON FEE	5468	247 DOZ (1878 KG)	11856 C16404	16.1% 0.21% 0.00728/KG	1908.	82 24.90 13.67
BLOCK 39 SUMMARY:							
MPF		499	49.80	TEV\$23712.00			
COTTON IMPORT		056	13.67				

36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent

I declare that I am the
☐ importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR ☒ owner or purchaser or agent thereof.
I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. OR ☐ was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to value or price are true to the best of my knowledge and belief.
I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.

Notice Required by Paperwork Reduction Act of 1980. This information is needed to ensure that Importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on Imports. Your response is mandatory. (Continued on back of form.)

U.S. CUSTOMS USE		TOTALS	
A. Liq. Code	B. Ascertained Duty	37. Duty	3509.38
	C. Ascertained Tax	38. Tax	
	D. Ascertained Other	39. Other	63.47
	E. Ascertained Total	40. Total	3572.85
41. Signature of Declarant, Title, and Date MARIA YOUNGJUK KIM, A.I.F.		12/15/2005	

EXHIBIT 8

353 PIERCE ROAD

SUITE 150B

ITASCA, IL 60143

Phone: 630-735-0145 Fax: 630-735-0210

INVOICE

SERVICES BILLED TO:

KANAN FASHIONS INC
17W220 22ND ST STE 220
OAKBROOK TERRACE, IL 60181-4477

ACCT. NO. KANFAS	INVOICE NO. 3907692
INVOICE DATE 12/15/2005	FILE NO. 3907692
DUE DATE 01/14/2006	YOUR REFERENCE NO.
TERMS 30 DAYS AFTER BILLING DATE	

AIRLINE/STEAMSHIP AMERICAN AIRLINES (AMERICAN EAGLE) 047	MASTER 60329061292	HOUSE EFL000098220
--	------------------------------	------------------------------

ARRIVAL DATE 11/24/2005	DEPARTURE DATE 11/24/2005	SHIPPER/CONSIGNEE GARTEX INDUSTRIES LANKA	ORIGIN/DESTINATION CHICAGO, IL
PIECES 494	WEIGHT 10,936	KANAN FASHIONS INC	

DATE OF ENTRY 12/01/2005	ENTRY # BLD-3907692-0	DESCRIPTION MEN'S KNIT FLEECE JACKET & FLEECE P
------------------------------------	---------------------------------	---

DUTY PAID DIRECT \$3,572.85		THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
ENTRY FEE	75.00	
MESSENGER SERVICE FEE	10.00	
AIR TERMINAL	25.00	
CARTAGE PLUS \$150 RESTACKING FEE	542.00	

Vendor ID:	Vendor ID:
Account#:	Account#:
VCH/RCT#:	VCH/RCT#:
Date Entered:	Date Entered:

SUBTOTAL	652.00
INTREST	0.00
LESS DEPOSIT	0.00
PLEASE PAY THIS AMOUNT	652.00

REMARKS

THANK YOU FOR YOUR BUSINESS
WITH MET LOGISTICS CHB, LLC
A 2% CHARGE WILL BE APPLIED TO ALL
INVOICES THAT ARE PAST 30 DAYS

IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE